



June 26, 2017

SUBJECT: NOTICE INVITING BIDS (“NIB”) No. 17-078CA

SECTION I

INVITATION

The City of Corona Purchasing Division (“City”) invites bids from qualified vendors for:

LED Street Lights, Safety Lights and Lighting Control Systems

Please read this entire NIB package, paying particular attention to due dates, the Instructions to Bidders, Technical Specifications, and Bid Content and Forms. Bids must contain all requested information and forms, and must be signed by an authorized agent of the offering company, in order to be considered responsive.

Tentative NIB Schedule
(Subject to change at City’s discretion)

1. Issue NIB	June 26, 2017
2. Advertise in Sentinel Weekly	June 28, 2017
3. Written Questions from Bidders Due	5:00 p.m., July 10, 2017
4. Responses from City Due	July 13, 2017
5. Bids Due (Time & Date)	2:00 p.m., July 19, 2017
6. Bid Evaluation Completed	July 21, 2017
7. Successful Bidder Selection	July 24, 2017
8. Council Award	August 16, 2017

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SECTION II.

INSTRUCTIONS TO BIDDERS

A. Pre-Bid Meeting

N/A

B. Examination of Bid Documents

1. By submitting a bid, Bidders represent that they have thoroughly examined and become familiar with the items required under this NIB and that they are capable of quality performance to achieve the City's objectives.
2. The City reserves the right to remove from its mailing list for future NIBs, for an undetermined period of time, the name of any Bidder for failure to accept a contract, failure to respond to two (2) consecutive NIBs and/or unsatisfactory performance. Please note that a "No Bid" is considered a response.
3. Prior to submitting a bid, bidders must fully inform themselves of the conditions, requirements and specifications of the work or materials to be furnished. Failure to do so will be at bidder's own risk and he/she cannot secure relief on the plea of error.

C. Addenda

Substantive City changes to the requirements will be made by written addendum to this NIB. Any written addenda issued pertaining to this NIB shall be incorporated into the terms and conditions of any resulting Purchase Order and/or Contract. The City shall not be bound to any modifications to or deviations from the requirements set forth in this NIB as the result of oral instruction or communication.

D. Clarifications

1. Examination of Documents

Should a Bidder require clarifications of this NIB, the Bidder shall notify the City in writing in accordance with Section D.2 below. Should it be found that the point in question is not clearly and fully set forth, the City shall issue a written addendum clarifying the matter which shall be sent to all known recipients of this NIB and posted on the City of Corona Bid Opportunities webpage which can be accessed from the following link:

<http://www.ci.corona.ca.us/City-Departments/Finance/Current-Bid-Opportunities.aspx>

2. Submitting Requests

All bidder questions, clarifications or comments shall be submitted in writing via by email to carolyn.appelt@CoronaCA.gov no later than 5:00 p.m., July 10 2017. Inquiries received after this date and time will not be accepted. It is the sole responsibility of the bidder to call 951-279-3620 or email carolyn.appelt@CoronaCA.gov to ensure that all written questions, clarifications or comments were received by the City.

3. City Responses

- a. Responses from the City will be communicated in writing to all recipients of this NIB, by Addendum, and posted on the Bid Opportunities webpage on the City of Corona website at:

<http://www.ci.corona.ca.us/City-Departments/Finance/Current-Bid-Opportunities.aspx>

no later than 72 hours prior to the bid Due Date and Time. It is the sole responsibility of bidders to ensure they have received all addenda prior to submitting a proposal.

- b. The Tentative Schedule may change at any time. Any and all changes to the Tentative Schedule will be made by way of Addendum. If an Addendum is issued less than 72 hours before the bid due date and time, the bid due date will be extended.

E. Submission of Bids

1. Date and Time

All sealed bids are to be submitted no later than **2:00 p.m., July 19, 2017.** Bids received after this date and time will be rejected by the City as non-responsive and returned unopened (no exceptions).

2. Address

Bids shall be addressed as follows:

**City of Corona
Administrative Services Department - Purchasing Division
Attn: Carol Appelt
400 South Vicentia Ave., Suite 320
Corona, CA 92882**

Bids may be delivered in person or by other delivery methods to the Administrative Services Department – Purchasing Division. It is the sole responsibility of bidders to ensure that their bids are received at the **time and place** indicated in the NIB. **Late or misdirected bids shall be rejected and unopened without exception. Postmarks are not accepted.**

Bids shall not be sent via e-mail or fax.

3. Identification of Bids

Bidder shall submit a bid package consisting of:

- a) one **signed original** of its bid, and
- b) a completed and signed Price Form.

The bid package shall be addressed as shown in Section II.E.2 above, bearing the Bidder's name and address and clearly marked as follows:

**“NIB No. 17-078CA:
LED Street Lights, Safety Lights & Lighting Control System”**

4. Acceptance of Bids

- a. The City reserves the right to accept or reject any and all bids, or any item or part thereof, or to waive any informalities or irregularities in bids.
- b. The City reserves the right to withdraw this NIB at any time without prior notice and the City makes no representations that any contract will be awarded to any Bidder responding to this NIB.
- c. The City reserves the right to postpone bid opening for its own convenience.

F. Bid Withdrawal.

Bidders' authorized representatives may withdraw bids that have been submitted only by written request. Such request must be received by the Administrative Services Department - Purchasing Division prior to the Bid Submission Date & Time. After that time, Bidders may not withdraw their bids for a period of ninety (90) days from the Bid Submittal Deadline. At no time may the successful Bidder(s) withdraw their bid(s).

G. Pre-Contractual Expenses

Pre-contractual expenses are defined as expenses incurred by the Bidder in:

1. preparing its bid in response to this NIB;
2. submitting that bid to City;
3. negotiating with City any matter related to this bid; or
4. any other expenses incurred by the Bidder prior to date of award, if any.

The City shall not, in any event, be liable for any pre-contractual expenses incurred by Bidder in the preparation of its bid. Bidder shall not include any such expenses as part of its bid.

H. Award

Issuance of this NIB and receipt of bids does not commit the City to award a Purchase Order. The City reserves the right to award to other than the selected Bidder(s) should the selected Bidder(s) fail to accept award.

I. Acceptance of Order

The successful bidder(s) will be required to accept a Purchase Order and/or execute a written Agreement (if a Form of Agreement is included in this NIB) in accordance with and including as a part thereof this NIB, including all requirements, conditions and specifications contained herein, with no exceptions other than those specifically listed in the written purchase order and/or Agreement.

Bidders shall state in their bid any exceptions to or deviations from the requirements of this NIB. Where bidder wishes to propose alternative approaches to meeting the City's technical or contractual requirements, these should be thoroughly explained. Bidders shall be bound to accept all NIB requirements and terms and conditions of the Form of Agreement not excepted in their bid. City reserves the right to accept or reject any or all exceptions / deviations at its sole discretion. City reserves the right to reject excepted or conditional bids at its sole discretion.

J. Force Majeure

If execution of this contract shall be delayed or suspended and if such failure arises out of causes beyond the control of and without fault or negligence of the successful Bidder, the successful Bidder shall notify the City, in writing, within twenty-four (24) hours, after the delay. Such causes may include but are not limited to acts of God, war, acts of a public enemy, acts of any governmental

entity in its sovereign or contractual capacity, fires, floods, epidemics, strikes and unusually severe weather.

K. Laws Governing Contract

This contract shall be in accordance with the laws of the state of California. The parties stipulate that this contract was entered into in the county of Riverside, in state of California. The parties further stipulate that the county of Riverside, California, is the only appropriate forum for any litigation resulting from a breach hereof or any questions risen here from.

L. Primary Bidders

No person, organization, or corporation is allowed to make, submit, or be interested in more than one Bid unless in a sub-contractual relationship with respect to the Bids. A person, organization or corporation submitting sub-proposals or quoting prices on materials to Bidders is prevented from submitting a Bid to the City as a primary bidder.

M. Special Provisions for Materials and Equipment

1. Authorized Distributor. Successful Bidder must be an authorized distributor for the product offered or must submit documentation with its bid from an authorized distributor that bidder has purchased the specified product/equipment from that distributor and that the distributor will honor all of the manufacturer's warranties.
2. Brand Names. Manufacturers' names, trade names, brand names, model and catalog numbers used in these specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for alternative brands that are substantially equal to or better in every respect to that so indicated for any listed item.
3. Brand Substitutions. Unless specifically stated in the NIB, whenever any material process or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such specifications shall be deemed to be used for the purpose of facilitating the description of the material, process or article desired and shall be deemed to be followed by the words "or equal". Bidder may, unless otherwise stated, offer for substitution any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified in the NIB. However, the City may have adopted certain uniform standards for certain materials, processes and articles.
 - a) Bidder shall submit requests, together with substantiating data, for substitution of any "or equal" material, process or article no later than

seven (7) calendar days prior to bid due date. Provisions regarding submission of “or equal” requests shall not in any way authorize an extension of time for performance of this Contract. If a proposed “or equal” substitution request is rejected, Bidder shall be responsible for providing the specified material, process or article. The burden of proof as to the equality of any material, process or article shall rest with the Bidder. The City has the complete and sole discretion to determine if a material, process or article is an “or equal” material, process or article that may be substituted.

- b) Data required to substantiate requests for substitutions of an “or equal” material, process or article data shall include a signed affidavit from the Bidder stating that, and describing how, the substituted “or equal” material, process or article is equivalent to that specified in every way except as listed on the affidavit. Substantiating data shall include any and all illustrations, specifications, and other relevant data including catalog information which describes the requested substituted “or equal” material, process or article, and substantiates that it is an “or equal” to the material, process or article. The substantiating data must also include information regarding the durability and lifecycle cost of the requested substituted “or equal” material, process or article. Failure to submit all the required substantiating data, including the signed affidavit, to the City in a timely fashion will result in the rejection of the proposed substitution.
- c) Bidder shall bear all of the City’s costs associated with the review of substitution requests.
- d) Bidder shall be responsible for all costs related to a substituted “or equal” material, process or article.

N. Filing of Bid Protests

Bidders may file a “protest” of a Bid with the City’s Purchasing Manager. In order for a Bidder’s protest to be considered valid, the protest must:

- 1. Be filed in writing within five (5) calendar days after the posting of the bid summary;
- 2. Clearly identify the specific irregularity or accusation;
- 3. Clearly identify the specific City staff determination or recommendation being protested;
- 4. Specify, in detail, the grounds of the protest and the facts supporting the protest; and

5. Include all relevant, supporting documentation with the protest at time of filing.

If the protest does not comply with each of these requirements, it will be rejected as invalid.

If the protest is valid, the Purchasing Manager or other designated City staff member, shall review the basis of the protest and all relevant information. The Purchasing Manager will provide a written decision to the protestor.

O. Local Bidder Preference Program

This bid shall be subject to the City of Corona local bidder preference program. To qualify, bidders must be a “local business” with: (i) fixed facilities with one or more employees, which may include a sole proprietor, located at an address within City limits (a post office box alone is insufficient); and (ii) an appropriate City business license/permit. Bidders seeking to qualify for this local program shall provide supporting information and certify in writing that they meet the above requirements as part of the bid submittal.

A qualifying local business shall be entitled to a reduction of five percent (5%) in the tabulation of its bid for purposes of determining the lowest responsible bidder, unless otherwise prohibited by law.

The Local Program shall be applicable to only purchases of materials, supplies, and equipment as well as contracts for maintenance work and other general services projects, which are competitively bid and which involve an expenditure of two-hundred thousand dollars (\$200,000) or less. For recurring purchases, the Local Program shall be applicable only to the City’s first two-hundred thousand dollars (\$200,000) worth of such purchases for any fiscal year, as determined by city staff in its sole discretion.

The Local Program shall also establish a preference for the purchase of materials, supplies, and equipment, as well as contracts for maintenance work and other general services, which are competitively bid and which involve an expenditure of more than two-hundred thousand dollars (\$200,000). Such preference shall allow the City to take into consideration the net sales tax to be returned to the City as a result of an award to a qualifying Local Business in determining the lowest responsive and responsible bidder. The net sales tax shall be calculated based on the applicable bid price provided by the bidder in accordance with the City’s purchasing policy.

P. Public Records

Responses (bids) to this Notice Inviting Bids (NIB) and the documents constituting any contract entered into thereafter become the exclusive property of

the City of Corona and shall be subject to the California Public Records Act (Government Code Section 6250 et seq.). The City of Corona's use and disclosure of its records are governed by this Act.

Those elements in each bid which bidder considers to be trade secrets, as that term is defined in Civil Code Section 3426.1(d), or otherwise exempt by law from disclosure, should be prominently marked as "TRADE SECRET", "CONFIDENTIAL", or "PROPRIETARY" by proposer. The City of Corona will use its best efforts to inform bidder of any request for disclosure of any such document. The City of Corona, shall not in any way, be liable or responsible for the disclosure of any such records including, without limitation; those so marked if disclosure is deemed to be required by law or by an order of the Court.

In the event of litigation concerning disclosure of information the bidder considers exempt from disclosure, the City of Corona will act as a stakeholder only, holding the information until otherwise ordered by a court or other legal process. If the City of Corona is required to defend an action arising out of a Public Records Act request for any of the contents of a bidder's proposal marked "Confidential", "Proprietary", or "Trade Secret", bidder shall defend and indemnify the City of Corona from all liability, damages, costs, and expense, including attorneys' fees, in any action or proceeding arising under the Public Records Act.

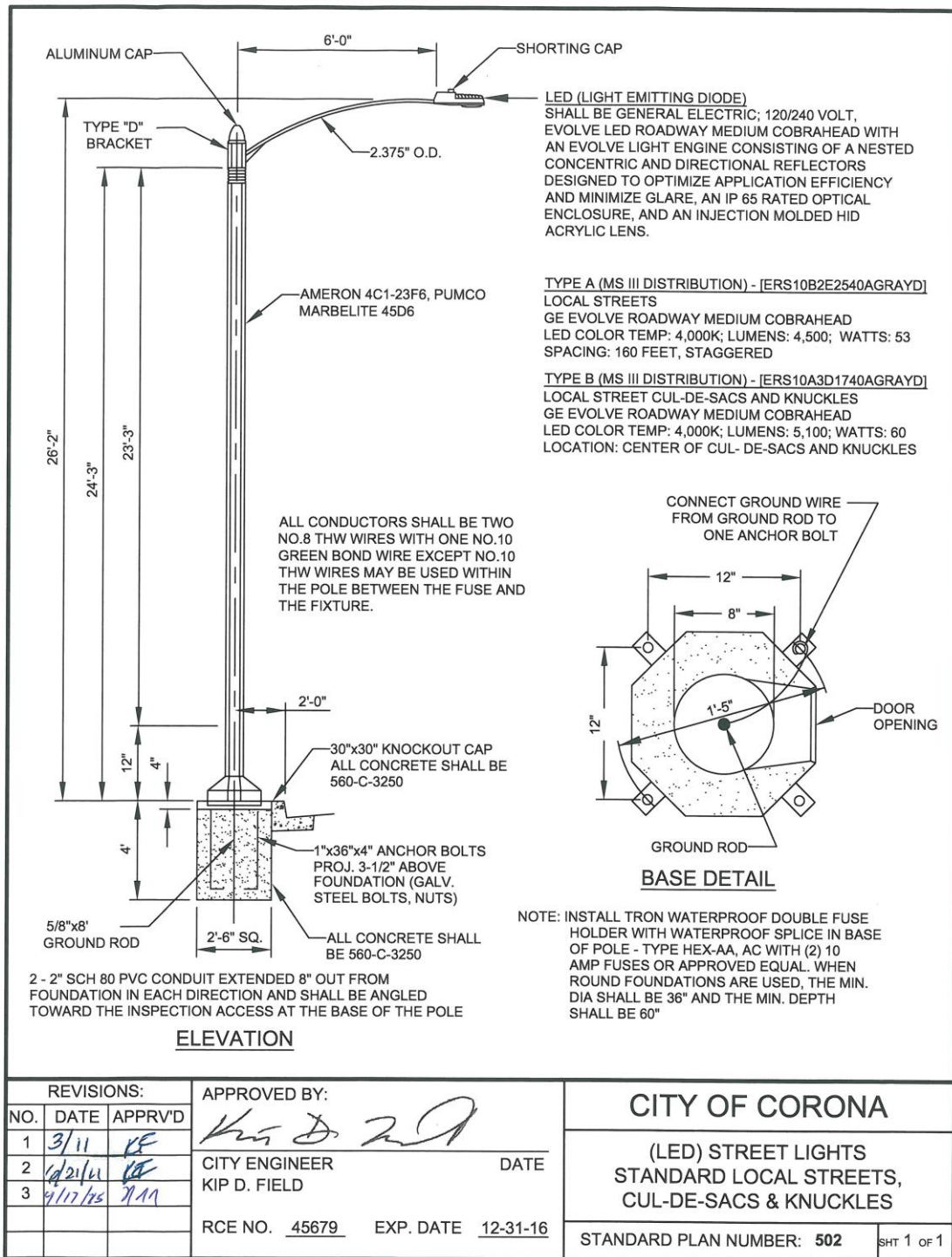
To insure confidentiality, bidders are instructed to enclose all "Confidential, "Proprietary," or "Trade Secret" data in separate sealed envelopes, which are then included with the bid documents. Because the bid documents are available for review by any person after award of a contract resulting from an NIB, the City of Corona shall not in any way be held responsible for disclosure of any "Confidential," Proprietary," or "Trade Secret" documents that are not contained in envelopes and prominently marked.

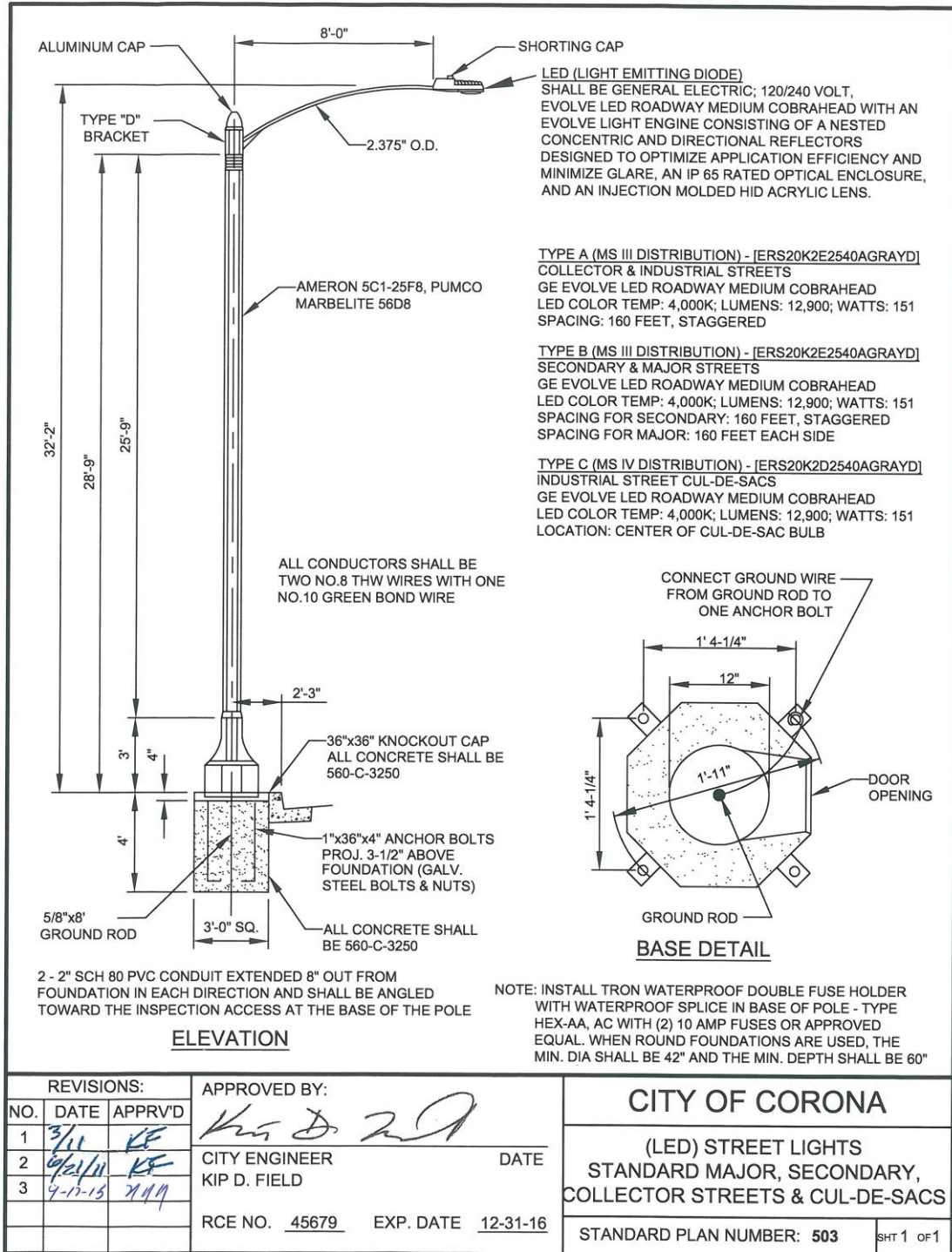
SECTION III.

TECHNICAL SPECIFICATIONS

Supply any or all of the following materials for City's contractor for the Street and Safety Light Retrofit Project, NIB 17-068CA. Project is anticipated to be awarded at the City Council meeting on 8/16/17, and would commence during the first week of September 2017. The project will last through 12/22/17. The materials supplier shall be responsible for working with the City's contractor to have sufficient supply at the supplier's local warehouse or distribution center in order for the contractor to complete the project within the timeframe listed. The materials supplier will primarily be working with the City's contractor to issue parts. The City desires to take advantage of rebates from Southern California Edison (SCE), whose rebates are set to expire currently at the end of 2017.

NO.	CITY OF CORONA STANDARD PLAN	STANDARD PLAN NO.	ERS FIXTURE	LUMENS	WATTS
1.	Local Low Street, Local Street	502 Type A, 502 Type B	ERL1006E140AGRAY	6000	53
2.	Local Cul-de-sac	502 Type B	ERL1006D140AGRAY	6000	53
3.	Collector and Industrial, Secondary and Major	503 Type A, 503 Type B	ERLH013E140AGRAY	13000	125
4.	Industrial Street Cul-de-Sac	503 Type C	ERLH013D140AGRAY	13000	125
5.	Traffic Signals & Safety Lights	Type III	ERLH014D140AGRAY	14000	139
6.	Local Low Street, Local Street	502 Type A, 502 Type B	ERL1005E140AGRAY	5000	41
7.	Local Cul-de-sac	502 Type B	ERL1005D140AGRAY	5000	41
8.	GE LightGrid Node and Gateway	N/A	TBD	N/A	N/A
9.	Lightshields	N/A	TBD	N/A	N/A





LED (LIGHT EMITTING DIODE) SAFETY LIGHT
 The light emitting diode safety light shall be a General Electric Evolve LED Series, Type III (157 Watt) Roadway Medium Cobrahead wired to a 240 VAC circuit. Other LED manufacturers must be approved by the City of Corona prior to installation.

General Electric Evolve LED Series number ERMCOA360A2GRAY.

REVISIONS:			APPROVED BY:		CITY OF CORONA	
NO.	DATE	APPRVD			(LED) SAFETY LIGHTS ON TRAFFIC SIGNAL POLES	
			DATE			
			CITY ENGINEER			
			KIP D. FIELD			
			RCE NO. 45679	EXP. DATE 12-31-12	STANDARD PLAN NUMBER: 533	
						SHT 1 OF 1

SECTION IV.

BID CONTENT AND FORMS

A. BID FORMAT AND CONTENT

1. Presentation

Bids should not include any unnecessarily elaborate or promotional material. Information should be presented in the order in which it is requested. Lengthy narrative is discouraged, and presentations should be brief and concise. Bids shall contain the following:

- a. identification of Bidder, including name, address, telephone and email address;
- b. proposed working relationship between Bidder and subcontractors, if applicable;
- c. acknowledgment of receipt of all NIB addenda, if any;
- d. name, title, address and telephone number of contact person during period of bid evaluation;
- e. a statement to the effect that the bid shall remain valid for a period of not less than 90 days from the date of submittal; and
- f. signature of a person authorized to bind Bidder to the terms of the bid.

2. Exceptions/Deviations

State any exceptions to or deviations from the requirements of this NIB on the Bid/Price form where indicated. Bidders are cautioned that exceptions to or deviations from NIB requirements may cause their bid to be rejected as non-responsive.

3. Appendices

Information considered by Bidder to be pertinent to this NIB and which has not been specifically solicited in any of the aforementioned sections may be placed in a separate appendix section. Bidders are cautioned, however, that this does not constitute an invitation to submit large amounts of extraneous materials; appendices should be relevant and brief.

B. LICENSING AND CERTIFICATION REQUIREMENTS

By submitting a bid, bidder warrants that any and all licenses and/or certifications required by law, statute, code or ordinance in performing under the scope and specifications of this NIB are currently held by bidder, and are valid and in full force and effect. Copies or legitimate proof of such licensure and/or certification shall be included in bidder's response. **Bids lacking copies and/or proof of said licenses and/or certifications may be deemed non-responsive and may be rejected.**

C. BID / PRICE FORMS

Bidder shall complete the Bid / Price Form in its entirety including: 1) all items listed and total price; 2) all additional costs associated with performance of specifications; and 3) Bidder's identification information including a binding signature.

Bidder shall state cash discounts offered. Unless discount payment terms are offered, payment terms shall be "Net 30 Days". Payment due dates, including discount period, will be computed from date of City acceptance of the equipment or materials or of a correct and complete invoice, whichever is later, to the date City's check is mailed. Any discounts taken will be taken on full amount of invoice, unless other charges are itemized and discount thereon is disallowed.

All prices shall be quoted F.O.B. destination, Corona, California. All shipping, handling and freight charges must be shown separately on the Bid / Price Form.

D. MODIFICATIONS OF BIDS

Each Bidder shall submit its Bid in strict conformity with the requirements of the Contract Documents. Unauthorized additions, modifications, revisions, conditions, limitations, exclusions or provisions attached to a Bid may render it non-responsive and may cause its rejection. Bidders shall neither delete, modify, nor supplement the printed matter on the Bid Forms, nor make substitutions thereon. Oral, telephonic and electronic modifications will not be considered, unless the Notice Inviting Bids authorizes the submission of electronic bids and modifications thereto and such modifications are made in accordance with the Notice Inviting Bids.

BID / PRICE FORM

REQUEST FOR QUOTES:

NIB No. **17-078CA**

DESCRIPTION OF NIB:

LED Street Lights, Safety Lights and Lighting Control System

BIDDER'S NAME/ADDRESS:

NAME/TELEPHONE NO. OF
AUTHORIZED REPRESENTATIVE

Bidder shall provide detailed Firm Fixed Price cost information in the spaces provided in the Bid Schedule on the following page and any other incidental or additional costs required to complete the Technical Specification requirements.

All quantities are estimates for the purposes of bid comparison. Estimated quantities are no guarantee of actual usage.

Unit costs shall include all materials, supplies, labor, equipment and ancillary costs required to complete the work.

BID SCHEDULE

NO.	CITY OF CORONA STANDARD PLAN	STANDARD PLAN NO.	ERS FIXTURE	LUMENS	WATTS	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	Local Low Street, Local Street	502 Type A, 502 Type B	ERL1006E140AGRAY	6000	53	Each	6,300		
2.	Local Cul- de-sac	502 Type B	ERL1006D140AGRAY	6000	53	Each	1,750		
3.	Collector and Industrial, Secondary and Major	503 Type A, 503 Type B	ERLH013E140AGRAY	13000	125	Each	105		
4.	Industrial Street Cul- de-Sac	503 Type C	ERLH013D140AGRAY	13000	125	Each	300		
5.	Traffic Signals & Safety Lights	Type III	ERLH014D140AGRAY	14000	139	Each	320		
6.	Local Low Street, Local Street	502 Type A, 502 Type B	ERL1005E140AGRAY	5000	41	Each	6,300		
7.	Local Cul- de-sac	502 Type B	ERL1005D140AGRAY	5000	41	Each	1,750		
8.	GE LightGrid Node and Gateway	N/A	TBD	N/A	N/A	Each	12,000		
9.	Lightshields	N/A	TBD	N/A	N/A	Each	875		

Total Bid Price in Numbers.....\$_____

Where there is a discrepancy between item unit price and extended total, UNIT PRICE WILL GOVERN.

Please check your calculations before submitting your bid; the City will not be responsible for Bidder miscalculations.

In the event that bidder intends to bid zero dollar value for any item shown in the Bid/Price Form, bidder shall enter “zero” or “0” in the space provided for price or cost. With the exception of “Reason(s) for No Bid”, all spaces in the Bid/Price Form shall be filled in by bidders. City reserves the right to reject as non-responsive any or all bids containing blank spaces.

Bidder shall complete the following required information:

Bidder's Acknowledgement of His/Her Understanding of the Terms and Conditions:

Signature below verifies that Bidder has read, understands, and agrees to the conditions contained herein and on all of the attachments and agenda.

Are there any other additional or incidental costs which will be required by your firm in order to meet the requirements of the Technical Specifications? Yes / No. (circle one). If you answered “Yes”, please provide detail of said additional costs: _____

Please indicate any exceptions to or deviations from the NIB Requirements here.

Have you included in your bid all informational items and forms as requested? Yes / No. (circle one). If you answered “No”, please explain: _____

Have you been or are you on any federal list of debarred or suspended bidders?

Yes / No (circle one)

This offer shall remain firm for 90 days from NIB close date.

Terms and conditions as set forth in this NIB apply to this bid.

Cash discount allowable _____% days; unless otherwise stated, payment terms are: Net thirty (30) days.

In signing this bid, Bidder warrants that all certifications and documents requested herein are attached and properly completed and signed.

From time to time, the City may issue one or more addenda to this NIB . Below, please indicate all Addenda to this NIB received by your firm, and the date said Addenda was/were received. It is the bidder's responsibility to ensure that all addendums are received. Failure to acknowledge receipt of addenda may cause the City to reject the bid as non-responsive.

Verification of Addenda Received

Addenda No: _____ Received on: _____

Addenda No: _____ Received on: _____

Addenda No: _____ Received on: _____

AUTHORIZED SIGNATURE: _____

PRINT SIGNER'S NAME AND TITLE: _____

DATE SIGNED:

COMPANY NAME & ADDRESS: _____

PHONE: _____

EMAIL: _____

Forms to be returned with Bid response:

- 1) Bid / Price Form
- 2) Non-Collusion Declaration
- 3) Local Bidder Preference Program Statement (if applicable)

NON-COLLUSION DECLARATION
(TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID)

The undersigned declares:

I am the _____ [title] of
_____ [bidder], the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or a sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, plotted, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price, or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [date], at
_____ [city], _____ [state].

Signature

Typed or Printed Name

Title

Party Submitting Bid

State of California } CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT
County of Riverside } ss.

On _____(date), before me, _____
(here insert name and title of the officer),

personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Seal]

Signature _____

LOCAL BIDDER PREFERENCE PROGRAM STATEMENT
To Be Submitted With Bid

This bid shall be subject to the City of Corona local bidder preference program. To qualify, bidders must be a “local business” with: (i) fixed facilities with one or more employees, which may include a sole proprietor, located at an address within City limits (a post office box alone is insufficient); and (ii) an appropriate City business license/permit. Bidders seeking to qualify for this local program shall provide supporting information and certify in writing that they meet the above requirements as part of the bid submittal.

A qualifying local business shall be entitled to a reduction of five percent (5%) in the tabulation of its bid for purposes of determining the lowest responsible bidder, unless otherwise prohibited by law.

The Local Program shall be applicable to only purchases of materials, supplies, and equipment as well as contracts for maintenance work and other general services projects, which are competitively bid and which involve an expenditure of two-hundred thousand dollars (\$200,000) or less. For recurring purchases, the Local Program shall be applicable only to the City’s first two-hundred thousand dollars (\$200,000) worth of such purchases for any fiscal year, as determined by city staff in its sole discretion.

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Local Bidder Preference Qualifications: (Bidder–provide the following information)

Bidder’s Name

Address of Bidder within City limits
(a post office box does not qualify)

Bidder’s City of Corona business license number_____

I hereby certify that I qualify for the City of Corona Local Bidder Preference Program.

Signature of Bidder